

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

Ascend Performance Materials Texas Inc.

AUTHORIZING THE OPERATION OF

NTA

Industrial Organic Chemicals

LOCATED AT

Brazoria County, Texas

Latitude 29° 15' 21" Longitude 095° 12' 37"

Regulated Entity Number: RN100238682

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O1258 Issuance Date: May 11, 2010

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subparts F, G, H, YY, FFFF and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.110, §113.120, §113.130, §113.560, §113.890 and §113.1130, respectively, which incorporates the 40 CFR Part 63 Subpart by reference.
- F. The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD as identified in the attached Applicable Requirements Summary by January 31, 2016.
- G. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
 - (v) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (vi) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- H. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:

- (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
 - (vi) Title 30 TAC § 101.359 (relating to Reporting)
 - (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- I. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
 - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)
 - (v) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
 - (vi) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements

- B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible

emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer’s eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified

opacity reader is not required for visible emissions observations.

(5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
 - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- C. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:

- (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
 - (ii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
 - (iii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with 40 CFR Part 63, Subpart G as specified in 30 TAC § 115.143(c)(1) - (3).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
 - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
 - H. Title 40 CFR § 61.15 (relating to Modification)

- I. Title 40 CFR § 61.19 (relating to Circumvention)
6. For facilities where total annual benzene quantity from waste is greater than or equal to 10 megagrams per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 61.342(c)(1)(i) - (iii) (relating to Standards: General)
 - B. Title 40 CFR § 61.342(c)(2) (relating to Standards: General)
 - C. Title 40 CFR § 61.342(g) (relating to Standards: General)
 - D. Title 40 CFR § 61.350(a) and (b) (relating to Standards: Delay of Repair)
 - E. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(6), (b), and (c)(1) - (3) (relating to Test Methods, Procedures, and Compliance Provisions)
 - F. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
 - G. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
 - H. Title 40 CFR § 61.356(b)(5) (relating to Recordkeeping Requirements)
 - I. Title 40 CFR § 61.357(a), (d)(1), (d)(2) (d)(6) and (d)(8) (relating to Reporting Requirements)
7. For facilities with containers subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 61.345(a)(1) - (3), (b), and (c) (relating to Standards: Containers)
 - B. Title 40 CFR § 61.355(h) (relating to Test Methods, Procedures and Compliance Provisions)
 - C. Title 40 CFR § 61.356(g) (relating to Recordkeeping Requirements)
 - D. Title 40 CFR § 61.356(h) (relating to Recordkeeping Requirements)
8. For facilities with individual drain systems subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 61.346(a)(1)(i)(A), (B), (ii), (2), and (3) (relating to Standards: Individual Drain Systems)

- B. Title 40 CFR § 61.346(a)(1)(i)(C)(1) - (3) (relating to Standards: Individual Drain Systems)
 - C. Title 40 CFR § 61.346(b)(1), (2), (2)(i), (3), (4)(i) - (iv), and (5) (relating to Standards: Individual Drain Systems)
 - D. Title 40 CFR § 61.346(b)(2)(ii)(A) (relating to Standards: Individual Drain Systems), for junction boxes
 - E. Title 40 CFR § 61.346(b)(2)(ii)(B) (relating to Standards: Individual Drain Systems), for junction boxes
 - F. Title 40 CFR § 61.355(h) (relating to Test Methods, Procedures and Compliance Provisions)
 - G. Title 40 CFR § 61.356(g) (relating to Recordkeeping Requirements)
 - H. Title 40 CFR § 61.356(h) (relating to Recordkeeping Requirements)
9. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
 10. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
 11. For the chemical manufacturing facilities subject to provisions in 40 CFR Parts 260 - 272, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 63.110(e)(2)(i) (relating to Applicability), for 40 CFR Part 63, Subpart G applicability to Group 1 or 2 Wastewater Streams
 12. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 1 or Group 2 wastewater streams that are also subject to 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.110(e)(1) (relating to Applicability), for 40 CFR Part 63, Subpart G applicability to Group 1 or 2 Wastewater Streams
 13. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):

- A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions - General)
 - B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions - Reporting)
 - C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions - Recordkeeping)
14. For the transfer of Group 1 wastewater streams or residuals from Group 1 wastewater streams the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 63.132(g) (relating to Process Wastewater Provisions - General)
 - B. Title 40 CFR § 63.152(b)(5) and (c)(4)(iv) (relating to General Reporting and Continuous Records)
15. For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
- A. General Leak Detection Requirements:
 - (i) Title 40 CFR § 63.148(d)(1) - (3), and (e) (relating to Leak Inspection Provisions)
 - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) - (2), (i)(4)(i) - (viii), (i)(5), and 63.152(a)(1) - (5), for recordkeeping requirements
 - (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) - (iii), (b)(1) - (2), (j)(1) - (3), 63.152(a)(1) - (5), (b), (b)(1)(i) - (ii), and (b)(4), for reporting requirements
 - B. For closed vent system or vapor collection systems constructed of hard piping:
 - (i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements

16. For the chemical manufacturing facilities subject to wastewater operations requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.135(a) - (f) (relating to Process Wastewater Provisions - Containers)
 - B. Title 40 CFR § 63.136(a) (relating to Process Wastewater Provisions - Individual Drain Systems)
 - C. Title 40 CFR § 63.136(b) - (d) (relating to Process Wastewater Provisions - Individual Drain Systems)
 - D. Title 40 CFR § 63.136(e) - (g) (relating to Process Wastewater Provisions - Individual Drain Systems)
17. For the chemical manufacturing facilities subject to requirements of certain liquid streams in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.149(a), for control requirements
 - B. Title 40 CFR § 63.152(a)(1) - (5) (relating to General Reporting and Continuous Records)
 - C. Title 40 CFR §§ 63.151(a)(6)(i) - (v), (b)(1) - (2), (j)(1) - (3), 63.152(a)(1) - (5), (b), (b)(1)(i) - (ii), (b)(4) (relating to Initial Notification)

Additional Monitoring Requirements

18. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached “CAM Summary” upon issuance of the permit. In addition, the permit holder shall comply with the following:
 - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
 - B. The permit holder shall report, consistent with the averaging time identified in the “CAM Summary,” deviations as defined by the deviation limit in the “CAM Summary.” Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

- C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “CAM Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
- D. The permit holder shall operate the monitoring, identified in the attached “CAM Summary,” in accordance with the provisions of 40 CFR § 64.7.
- E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
 - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
 - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.
- F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

New Source Review Authorization Requirements

- 19. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield

20. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
21. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144.
 - A. If applicable, monitoring of control device performance or general work practice standards shall be made in accordance with the TCEQ Periodic Monitoring Guidance document.
 - B. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

22. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
23. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
 - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
 - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).

- C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
24. Use of Emission Credits to comply with applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
25. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:

- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
- (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
- (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

Risk Management Plan

- 26. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 27. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone.
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Permit Location

- 28. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

29. A permit shield is granted for the emission units, groups, or processes specified in the attached “Permit Shield.” Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment “Permit Shield.” Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRPHMTA- XCHNGR	CHEMICAL MANUFACTURING PROCESS	55E18, 55E20	63F-1	40 CFR Part 63, Subpart F	No changing attributes.
HMTA CPU	CHEMICAL MANUFACTURING PROCESS	N/A	63F-1	40 CFR Part 63, Subpart F	No changing attributes.
NTA CPU	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF	40 CFR Part 63, Subpart FFFF	No changing attributes.
GRP NTA- CMPUH2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	55D-1, 55D-2, 55F1, 55R1, 55R2- 1/2, 55R4, 55T10, 55T14, 55T2, 55T20, 55T26, 55T4, 55T5, 55T6, 55T8, 55V1-1	R5121-3	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRP NTA- CMPUK1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	55F2-1/2/3/4, 55S3, 55T16, 55V2	R5121-2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
HMTA CPU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
HMTA CPU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G	40 CFR Part 63, Subpart G	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
H-FNTA	FUGITIVE EMISSION UNITS	N/A	R5352-1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
H-FNTA	FUGITIVE EMISSION UNITS	N/A	63H-1	40 CFR Part 63, Subpart H	No changing attributes.
H-FNTA	FUGITIVE EMISSION UNITS	N/A	63YY	40 CFR Part 63, Subpart YY	No changing attributes.
SOL-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
55H1	PROCESS HEATERS/FURNACES	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
55EG1	SRIC ENGINES	N/A	R7201-7	30 TAC Chapter 117, Subchapter B	No changing attributes.
55F2-1/2/3/4	STORAGE TANKS/VESSELS	N/A	R5112-11	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T12	STORAGE TANKS/VESSELS	N/A	R5112-8	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T15-1	STORAGE TANKS/VESSELS	N/A	R5112-14	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T15-2	STORAGE TANKS/VESSELS	N/A	R5112-14	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T15-3	STORAGE TANKS/VESSELS	N/A	R5112-9	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T15-4	STORAGE TANKS/VESSELS	N/A	R5112-14	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
55T15-5	STORAGE TANKS/VESSELS	N/A	R5112-10	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T16	STORAGE TANKS/VESSELS	N/A	R5112-13	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T18	STORAGE TANKS/VESSELS	N/A	R5112-5	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T2	STORAGE TANKS/VESSELS	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T2	STORAGE TANKS/VESSELS	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
55T4	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T5	STORAGE TANKS/VESSELS	N/A	R5112-4	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55T7	STORAGE TANKS/VESSELS	N/A	R5112-7	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55V2	STORAGE TANKS/VESSELS	N/A	R5112-12	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
60T41	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
55R4	WASTEWATER UNITS	N/A	R5142-2	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.
55T36	WASTEWATER UNITS	N/A	R5142-1	30 TAC Chapter 115, Industrial Wastewater	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRPHMTA-XCHNGR	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6)	[G]§ 63.103(c) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d)
HMTA CMPU	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6)	[G]§ 63.103(c) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d)
NTA CMPU	EU	63FFFF	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2450(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart FFFF
GRP NTA-CMPUH2	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(1) § 115.122(a)(1) § 115.122(a)(1)(A)	No person may allow a vent gas stream containing VOC to be emitted from any process vent, unless the vent gas stream is burned properly in accordance with §115.122(a)(1) of this title.	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
GRP NTA-CMPUK1	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in § 115.121(a)(1) of this title with a concentration of VOC < 612 ppmv is exempt from § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
HMTA CMPU	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(B)	No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
HMTA CMPU	EP	63G	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.113(e) [G]§ 63.115(f)	The owner or operator of a Group 2 process vent with a TRE index > 4.0 shall maintain a TRE index value > 4.0, comply with the sections as specified.	[G]§ 63.115(a) [G]§ 63.115(b) [G]§ 63.115(c) [G]§ 63.115(d) § 63.115(e) § 63.115(e)(1) [G]§ 63.115(f)	§ 63.117(b) [G]§ 63.118(c) [G]§ 63.152(a)	§ 63.115(e)(2) [G]§ 63.118(g) [G]§ 63.118(h) [G]§ 63.118(k) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(3) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2)(i) [G]§ 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(4)(i) § 63.152(c)(4)(ii) § 63.152(c)(4)(iii)
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains, contacting a process fluid with a TVP less than or equal to 0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains, contacting a process fluid with a TVP >0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(6) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(12)	No pressure relief valves (gaseous service), contacting a process fluid with a TVP less than or equal to 0.044 psia, shall be allowed to have a VOC leak, longer than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(8) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	[G]§ 115.354(7)
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(6) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8)	No pressure relief valves (gaseous service), contacting a process fluid with a TVP greater than 0.044 psia, shall be allowed to have a VOC leak, longer than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(8) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	[G]§ 115.354(7)
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(A) § 115.352(2)	No valves, rated 10,000 psig or greater and contacting a process fluid with a TVP less than or equal to 0.044	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.354(7)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(12)	psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	[G]§ 115.354(7) § 115.354(8) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8)	No valves, rated 10,000 psig or greater and contacting a process fluid with a TVP greater than 0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(8) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	[G]§ 115.354(7)
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(12)	No flanges, contacting a process fluid with a TVP of 0.044 psia or less, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No flanges, contacting a process fluid with a TVP >0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) [G]§ 115.352(2)(C) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1)	No pump seals, contacting a process fluid with a TVP of 0.044 psia or less, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None
H-FNTA	EU	R5352-1	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) [G]§ 115.352(2)(C) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8)	No pump seals, contacting a process fluid with a TVP >0.044 psia and not equipped with a shaft seal system, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None
H-FNTA	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Instrumentation systems. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
H-FNTA	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
H-FNTA	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f)	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 63.162(g) § 63.162(h) [G]§ 63.171				§ 63.182(c)(4) [G]§ 63.182(d)
H-FNTA	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Open-ended valves or lines. §63.167(a)-(e).	[G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
H-FNTA	EU	63H-1	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
H-FNTA	EU	63YY	112(B) HAPS	40 CFR Part 63, Subpart YY	§ 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart YY	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
SOL-LOAD	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
55H1	EU	63DDDDD-1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
55EG1	EU	R7201-7	EXEMPT	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
55F2-1/2/3/4	EU	R5112-11	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T12	EU	R5112-8	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T15-1	EU	R5112-14	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T15-2	EU	R5112-14	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T15-3	EU	R5112-9	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
55T15-4	EU	R5112-14	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T15-5	EU	R5112-10	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T16	EU	R5112-13	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T18	EU	R5112-5	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.115(a) § 115.115(a)(1) § 115.116(a)(1) [G]§ 115.117	§ 115.118(a)(4) § 115.118(a)(4)(A) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
55T2	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
55T4	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T5	EU	R5112-4	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55T7	EU	R5112-7	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
55V2	EU	R5112-12	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
60T41	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
55R4	EU	R5142-2	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.142(1) § 115.142 § 115.142(1)(A) § 115.142(1)(B) § 115.142(1)(C) § 115.142(1)(E) § 115.142(1)(G) [G]§ 115.142(1)(H) [G]§ 115.148	The wastewater component shall meet the specified control requirements.	[G]§ 115.142(1)(H) [G]§ 115.144(1) § 115.144(3)(A) § 115.144(5) § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148	[G]§ 115.142(1)(H) § 115.144(3)(A) § 115.146(1) § 115.146(2) § 115.146(3) § 115.146(4)	None
55T36	EU	R5142-1	VOC	30 TAC Chapter 115, Industrial Wastewater	§ 115.142(1) § 115.142 § 115.142(1)(A) § 115.142(1)(B) § 115.142(1)(C) § 115.142(1)(E) § 115.142(1)(G) [G]§ 115.142(1)(H)	The wastewater component shall meet the specified control requirements.	[G]§ 115.142(1)(H) [G]§ 115.144(1) § 115.144(5) § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3)	§ 115.146(1) § 115.146(2) § 115.146(3) § 115.146(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 115.148		§ 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148		

Additional Monitoring Requirements

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CAM Summary

Unit/Group/Process Information	
ID No.: GRP NTA-CMPUH2	
Control Device ID No.: 55H2	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: four times per hour	
Averaging Period: one hour	
Deviation Limit: Temperature > 1450 F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> ± 0.75% of the temperature being measured expressed in degrees Celsius; or ± 2.5 degrees Celsius. 	

CAM Summary

Unit/Group/Process Information	
ID No.: HMTA CPMU	
Control Device ID No.: 55H2	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: four times per hour	
Averaging Period: one hour	
Deviation Limit: Temperature > 1450 F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> ± 0.75% of the temperature being measured expressed in degrees Celsius; or ± 2.5 degrees Celsius. 	

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The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
NTA CMPU	N/A	40 CFR Part 63, Subpart F	Not a SOCMCI CMPU
NTA CMPU	N/A	40 CFR Part 63, Subpart YY	Unit does not meet the definition of an “affected source” under 40 CFR Part 63, Subpart YY (HCN MACT)
H-FNTA	N/A	40 CFR Part 60, Subpart VV	NOT SOCMCI PROCESS
SOL-LOAD	N/A	40 CFR Part 63, Subpart G	Loading operation is not part of the HON CMPU
320T553	N/A	30 TAC Chapter 115, Storage of VOCs	Tank does not contain VOC
320T553	N/A	40 CFR Part 60, Subpart Kb	Tank does not store volatile organic liquids (VOLs)
320T553	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
55R4	N/A	40 CFR Part 63, Subpart G	Waste treatment unit does not handle HON process wastewater
55T1	N/A	30 TAC Chapter 115, Storage of VOCs	Tank does not contain VOC
55T1	N/A	40 CFR Part 60, Subpart Kb	Tank does not store volatile organic liquids (VOLs)
55T1	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
CAUSTIC UNLOAD	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Does not load/unload VOC
FNTA	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	The NTA unit is not a SOCMCI unit, nor is it a petroleum refinery, polymer, resin, MTBE, or natural gas/gasoline processing facility

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
GRP NTA-XCHNGR	55E12, 55E14, 55E4-1, 55E6-1/2/3, 55E8-1/2	40 CFR Part 63, Subpart G	This is not part of HON CMPU
H2SO4-DEGAS	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	H2SO4 is not a VOC
H2SO4-SUMP	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream since VOC content < 1000 ppmw
H2SO4-SUMP	N/A	40 CFR Part 63, Subpart G	Sump does not manage OHAPs
H2SO4-UNLOAD	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Does not load/unload VOC
NAOH-SUMP	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream since VOC content < 1000 ppmw
NAOH-SUMP	N/A	40 CFR Part 63, Subpart G	Sump does not manage OHAPs
55H1	N/A	30 TAC Chapter 117, Subchapter B	Process heater has a design heat input rating < 2 MMBtu/hr.
320T552	N/A	30 TAC Chapter 115, Storage of VOCs	Not a VOC
320T552	N/A	40 CFR Part 60, Subpart Kb	Not a VOL
320T552	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
55EG1-DT	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55EG1-DT	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³ .
55EG1-DT	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
55F1	N/A	40 CFR Part 63, Subpart G	Tank is not part of HON CMPU
55S101	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons
55S102	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons
55S102	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³ .
55S102	N/A	40 CFR Part 63, Subpart G	Tank is not part of the HON CMPU
55S103	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55S103	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³ .
55S103	N/A	40 CFR Part 63, Subpart G	This is not part of the HON CMPU
55S104	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55S104	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³ .

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
55S104	N/A	40 CFR Part 63, Subpart G	Tank is not part of the HON CMPU
55T10	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m3.
55T10	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
55T12	N/A	40 CFR Part 60, Subpart Kb	Capacity < 19800 gal
55T12	N/A	40 CFR Part 63, Subpart FFFF	Does not store HAP
55T12	N/A	40 CFR Part 63, Subpart G	This is not a part of HON CMPU
55T14	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55T14	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m3
55T14	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
55T15-1	N/A	40 CFR Part 60, Subpart Kb	Tank does not store a volatile organic liquid (VOL)
55T15-1	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
55T15-2	N/A	40 CFR Part 60, Subpart Kb	Tank does not store a volatile organic liquid (VOL)
55T15-2	N/A	40 CFR Part 63, Subpart G	This is not part of HON CMPU
55T15-3	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³
55T15-3	N/A	40 CFR Part 63, Subpart G	Tank is not part of the HON CMPU

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
55T15-4	N/A	40 CFR Part 60, Subpart Kb	Tank does not store a volatile organic liquid (VOL)
55T15-4	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T15-5	N/A	40 CFR Part 60, Subpart Kb	Tanks does not store a volatile organic liquid (VOL)
55T15-5	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T16	N/A	40 CFR Part 60, Subpart Kb	Tank does not store a volatile organic liquid (VOL)
55T16	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T18	N/A	40 CFR Part 60, Subpart Kb	Tank was installed before July 1984 and no modification has been done.
55T2	N/A	40 CFR Part 60, Subpart Kb	Tank was installed before 1984 and no modification has been done.
55T2	N/A	40 CFR Part 63, Subpart FFFF	55T2 is an affected source under MACT G
55T20	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55T20	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m3
55T20	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T26	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
55T26	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³
55T26	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T30	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55T30	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³ .
55T30	N/A	40 CFR Part 63, Subpart G	This is not part of the HON C MPU
55T37	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55T37	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³ .
55T37	N/A	40 CFR Part 63, Subpart G	This is not part of the HON C MPU
55T4	N/A	40 CFR Part 60, Subpart Kb	Tank was installed before July 1984 and no modification has been done.
55T5	N/A	40 CFR Part 60, Subpart Kb	Tank was installed before July 1984 and no modification has been done.
55T5	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T6	N/A	30 TAC Chapter 115, Storage of VOCs	Capacity of the storage container is not more than 1,000 gallons.
55T6	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75 m ³

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
55T6	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55T7	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 39,900 gallons and maximum TVP is less than 2.2 psia
55T8	N/A	40 CFR Part 60, Subpart Kb	Tank does not store a volatile organic liquid (VOL)
55T8	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
55V2	N/A	40 CFR Part 60, Subpart Kb	Not a storage vessel for volatile organic liquid (VOL)
55V2	N/A	40 CFR Part 63, Subpart G	This is not part of HON C MPU
60T41	N/A	40 CFR Part 60, Subpart Kb	Capacity of the storage vessel is less than 75m ³
60T41	N/A	40 CFR Part 63, Subpart FFFF	Does not store HAP
60T41	N/A	40 CFR Part 63, Subpart G	Tank is not part of the HON C MPU

New Source Review Authorization References

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New Source Review Authorization References by Emission Unit..... 47

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 2271	Issuance Date: 11/03/2008
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
320T552	SULFURIC ACID STORAGE TANK	2271
320T553	CAUSTIC STORAGE TANK	2271
55D-1	AMMONIA ABSORBER VENTS TO 55H2	2271
55D-2	AMMONIA COLUMN VENTS TO 55H2	2271
55E12	NTA HEAT EXCHANGER	2271
55E14	NTA HEAT EXCHANGER	2271
55E18	HMTA HEAT EXCHANGER	2271
55E20	HMTA HEAT EXCHANGER	2271
55E4-1	NTA HEAT EXCHANGER	2271
55E6-1/2/3	NTA HEAT EXCHANGER	2271
55E8-1/2	NTA HEAT EXCHANGER	2271
55EG1-DT	DIESEL TANK	2271
55EG1	EMERGENCY GENERATOR ENGINE	106.511/09/04/2000
55F1	PAN FILTER VENT	2271
55F1	PAN FILTER VENTS TO 55H2	2271
55F2-1/2/3/4	PRODUCT CENTRIFUGE VENT	2271
55F2-1/2/3/4	PRODUCT CENTRIFUGE VENTS TO K1	2271
55H1	DRYER HEATER	2271

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
55R1	HMTA RX VENT	2271
55R2-1/2	NITRILE REACTORS VENTS TO 55H2	2271
55R4	NTA WASTE REACTOR	106.472/09/04/2000
55R4	NTA WASTE REACTOR VENT	106.472/09/04/2000
55R4	NTA WASTE REACTOR VENTS TO 55H2	106.472/09/04/2000
55S101	CENTRIFUGAL WASTE OIL SEPARTATION SYSTEM	2271
55S102	CENTRIFUGAL WASTE OIL SEPARATION SYSTEM	2271
55S103	CENTRIFUGAL WASTE OIL SEPARATION SYSTEM	2271
55S104	CENTRIFUGAL WASTE OIL SEPARATION SYSTEM	2271
55S3	DRYER CYCLONE VENT	2271
55T10	STRIPPED LIQUOR STORAGE TANK VENT	2271
55T10	STRIPPED LIQUOR STORAGE TANK VENTS TO 55H2	2271
55T12	NAOH MOTHER LIQUOR TANK	2271
55T14	MOTHER LIQUOR RECEIVER VENT	2271
55T14	MOTHER LIQUOR RECEIVER VENTS TO 55H2	2271
55T15-1	STORAGE SILOS VENTS TO 55S10	2271
55T15-2	STORAGE SILOS VENTS TO 55S10	2271
55T15-3	NTA SOLUTION TANK VENTS TO 55K1	2271

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
55T15-4	STORAGE SILOS VENTS TO 55S10	2271
55T15-5	NTA OFF LOADING HOPPER VENTS 60Z12	2271
55T16	OFF GRADE BIN VENT	2271
55T16	OFF GRADE BIN VENTS TO K1	2271
55T18	SULFURIC ACID MOTHER LIQUOR TANK	2271
55T1	CAUSTIC STORAGE TANK	2271
55T20	WASH RECEIVER VENT	2271
55T20	WASH RECEIVER VENTS TO 55H2	2271
55T26	BAROMETRIC SEAL TANK VENT	2271
55T26	BAROMETRIC SEAL TANK VENTS TO 55H2	2271
55T2	HMTA STORAGE TANK VENT	2271
55T2	HMTA STORAGE TANK VENTS TO 55H2	2271
55T30	HYDRAULIC OIL TANK	2271
55T36	NTA SUMP	2271
55T37	ANTIFOAM TANK	2271
55T4	PANFILTER FEED TANK	106.472/09/04/2000
55T4	PANFILTER FEED TANK VENT	2271, 106.472/09/04/2000
55T5	RESLURRY TANK	2271

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
55T5	RESLURRY TANK VENT	2271
55T6	SEAL LIQUID TANK VENT	2271
55T6	SEAL LIQUID TANK VENTS TO 55H2	2271
55T7	CENTRIFUGE FEED TANK	2271
55T8	WEAK AMMONIA STORAGE TANK VENT	2271
55T8	WEAK AMMONIA STORAGE TANK VENTS TO 55H2	2271
55V1-1	CRYSTALIZER VENT	2271
55V2	CENTRIFUGE FEED TANK VENT	2271
55V2	CENTRIFUGE FEED TANK VENTS TO K1	2271
60T41	NTA REWORK SOLUTIONN TANK VENTS TO 55K1	2271
CAUSTIC UNLOAD	CAUSTIC UNLOADING	2271
FNTA	NTA UNIT FUGITIVES	2271
H2SO4-DEGAS	SULFURIC ACID TANK CAR DEPRESSURIZING	2271
H2SO4-SUMP	SULFURIC ACID SUMP	2271
H2SO4-UNLOAD	SULFURIC ACID TANK CAR UNLOADING	2271
H-FNTA	HMTA UNIT FUGITIVES	2271
HMTA CMPU	HMTA MANUFACTURING UNIT	2271
NAOH-SUMP	CAUSTIC SUMP	2271

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
NTA CMPU	NTA MFG PROCESS	2271
NTA-MSS	PROCESS EQUIPMENT MSS ACTIVITIES	2271
SOL-LOAD	NTA SOLUTION LOADING	2271

Appendix A

Acronym List 53

Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	actual cubic feet per minute
AMOC	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA	Beaumont/Port Arthur (nonattainment area)
CAM	Compliance Assurance Monitoring
CD	control device
COMS	continuous opacity monitoring system
CVS	closed-vent system
D/FW	Dallas/Fort Worth (nonattainment area)
DR	Designated Representative
ELP	El Paso (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
GF	grandfathered
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	hydrogen sulfide
ID No.	identification number
lb/hr	pound(s) per hour
MMBtu/hr	Million British thermal units per hour
MRRT	monitoring, recordkeeping, reporting, and testing
NA	nonattainment
N/A	not applicable
NADB	National Allowance Data Base
NO _x	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PM	particulate matter
ppmv	parts per million by volume
PSD	prevention of significant deterioration
RO	Responsible Official
SO ₂	sulfur dioxide
TCEQ	Texas Commission on Environmental Quality
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C.	United States Code
VOC	volatile organic compound